

Exhibit G

MatRef = Quigley's Litigation I
 MatNo = 02
 Type IN I

Nyberg & Cassioppi, LLC Transaction Listing

Date Printed: 9/08/2011
 Time Printed: 9:01AM
 Printed By: BGT

Date	Type	Ref No.	For	Amount
6/05/2009	Invoice	701211	Quigley's Litigation Defense	6,833.48
7/07/2009	Invoice	701240	Quigley's Litigation Defense	3,783.38
8/06/2009	Invoice	701296	Quigley's Litigation Defense	7,341.29
9/03/2009	Invoice	701327	Quigley's Litigation Defense	676.84
10/02/2009	Invoice	701380	Quigley's Litigation Defense	3,668.11
11/04/2009	Invoice	701410	Quigley's Litigation Defense	2,245.65
1/07/2010	Invoice	701536	Quigley's Litigation Defense	3,891.25
2/08/2010	Invoice	701580	Quigley's Litigation Defense	4,875.00
3/18/2010	Invoice	701630	Quigley's Litigation Defense	1,381.25
4/06/2010	Invoice	701666	Quigley's Litigation Defense	2,451.90
5/04/2010	Invoice	701689	Quigley's Litigation Defense	2,078.03
7/09/2010	Invoice	701780	Quigley's Litigation Defense	4,777.50
8/06/2010	Invoice	701843	Quigley's Litigation Defense	6,071.14
9/08/2010	Invoice	701871	Quigley's Litigation Defense	1,275.29
10/04/2010	Invoice	701918	Quigley's Litigation Defense	2,995.34
11/03/2010	Invoice	701973	Quigley's Litigation Defense	4,148.30
12/06/2010	Invoice	702033	Quigley's Litigation Defense	2,499.24
1/04/2011	Invoice	702095	Quigley's Litigation Defense	4,256.01
2/04/2011	Invoice	702169	Quigley's Litigation Defense	1,739.29
3/03/2011	Invoice	702221	Quigley's Litigation Defense	0.00
3/07/2011	Invoice	702221	Quigley's Litigation Defense	1,046.25
5/03/2011	Invoice	702300	Quigley's Litigation Defense	0.00
6/01/2011	Invoice	702352	Quigley's Litigation Defense	1,775.00
7/07/2011	Invoice	702467	Quigley's Litigation Defense	1,137.50
8/03/2011	Invoice	702519	Quigley's Litigation Defense	4,990.19
9/07/2011	Invoice	702569	Quigley's Litigation Defense	1,887.50
Report Total				<u>\$77,824.73</u>

Law Offices of James A. McGurk, P.C.

Attorney at Law

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(312) 236-8900

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Jeffry Knuckles
1111 South Washington Street
Suite 100
Naperville IL 60540

June 03, 2009

Invoice # 10339

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub, Inc.</u>		
5/12/2009 Telephone call from Jeffry Knuckles re: new proceeding; review original complaint; draft and revise letter to Jeffry Knuckles re: representation; draft and revise declaration for Jeffry Knuckles re: motion for extension of time to answer or otherwise plead; confer with Jeffry Knuckles re: conversations with plaintiffs counsel.	0.90	270.00
5/14/2009 Legal research re: Fair Labor Standards Act and regulations; review regulations of U.S. Department of Labor.	1.20	360.00
5/18/2009 Review letter from Alejandro Caffarelli re: prior settlement discussions; draft and send e-mail to Jeff Knuckles re: letter from plaintiffs counsel; telephone call from Jeffry Knuckles re: letter from Alejandro Caffarelli; discuss answer and motion to dismiss; review order filed by Judge Castillo.	0.60	180.00
5/19/2009 Review e-mail from Jeffry Knuckles with demand letter from plaintiffs; draft and send e-mail to Jeffry Knuckles re: legal issues and posture for settlement conference.	0.40	120.00

Jeffry Knuckles

Page 2

	<u>Hours</u>	<u>Amount</u>
5/26/2009 Telephone call to Jeffry Knuckles re: Dominguez v. Quigley's Irish Pub answer to complaint and status report to be filed; discuss issue of potential agreement to transfer proceeding to U.S. Magistrate Judge; discuss responses to discovery.	0.90	270.00
5/29/2009 Review minute order re: briefing schedule set by Judge Castillo; review e-mail from Jeffry Knuckles assistant re: schedule entered by Judge Castillo.	0.30	90.00
 SUBTOTAL:	 [4.30	 1,290.00]
 For professional services rendered		 \$1,290.00
 Additional Charges :		
 <u>Melody Dominguez v. Quigley's Irish Pub, Inc.</u>		
5/14/2009 Copying cost on May 14, 2009.		14.50
5/22/2009 Postage cost on May 15, 2009.		2.78
5/27/2009 Copying cost on May 27, 2009.		1.20
 SUBTOTAL:		 [18.48]
 Total additional charges		 \$18.48
 Total amount of this bill		 \$1,308.48
 Previous balance		 \$6,199.57
 Accounts receivable transactions		
4/15/2009 Payment check#1008. Thank you.		(\$6,199.57)
 Total payments and adjustments		 (\$6,199.57)

Jeffry Knuckles

Page 3

Amount

Balance due

\$1,308.48

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	4.30	300.00

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June 29, 2009

Invoice # 10354

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub, Inc.</u>		
6/1/2009 Review e-mail from Jeffry Knuckles re: request for extension of settlement conference date; discuss settlement issues.	0.30	90.00
6/8/2009 Review order setting new date; review e-mail from counsel for the plaintiff.	0.40	120.00
6/9/2009 Telephone conference re: status hearing date.	0.30	90.00
6/17/2009 Telephone conference with Jeffry J. Knuckles re: negotiations re: filing joint status report.	0.30	90.00
6/24/2009 Review draft motion to transfer proceeding to U.S. Magistrate Judge; telephone conference with Bradley Manewith, plaintiff's counsel re: agreement to file required form re: transfer to Judge Cole's docket; telephone conference with Jeffrey Knuckles re: transfer of proceedings to Judge Cole and cancellation of status dates before Judge Castillo.	0.90	270.00

Jeffry Knuckles

Page 2

	<u>Hours</u>	<u>Amount</u>
6/25/2009 Review orders entered by the Court transferring the case to the docket of U.S. Magistrate Judge Jeffrey Cole; confer with opposing counsel re: a new date for the status report; telephone call from Jeffry Knuckles re: new status report date before Judge Cole;	0.60	180.00
6/26/2009 Telephone call to Jeffry Knuckles re: transfer of case to Judge Cole and status report setting by Judge Cole; telephone conference with Bradley Manewith re: rescheduling status date.	0.40	120.00
6/29/2009 Telephone conference with plaintiff counsel office re: new date for status before Judge Cole.	0.20	60.00
 SUBTOTAL:	 [3.40	 1,020.00]
 For professional services rendered		 \$1,020.00
 Additional Charges :		
 <u>Melody Dominguez v. Quigley's Irish Pub, Inc.</u>		
6/3/2009 Postage on June 3, 2009.		0.88
 SUBTOTAL:	 [0.88]	
 Total additional charges		 \$0.88
 Total amount of this bill		 \$1,020.88
 Previous balance		 \$1,308.48
 Balance due		 \$2,329.36

Jeffry Knuckles

Page 3

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	3.40	300.00

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Naperville IL 60540

August 04, 2009

Invoice # 10373

Professional Services

Hours Amount

Melody Dominguez v. Quigley's Irish Pub, Inc.

7/2/2009	Telephone conference with Jeff Knuckles; review complaint; discuss issues of transfer of case from Judge Castillo to U.S. Magistrate Judge Cole on consent.	0.70	210.00
7/7/2009	Telephone call from Jeffry Knuckles re: status report before Judge Cole.	0.50	150.00
7/14/2009	Telephone conference with Bradley Manewith; review draft status report; send e-mail to Jeffry Knuckles re: proposed order; send Judge Cole order to Jeffry Knuckles; telephone conference with Jeffry Knuckles re: revisions to proposed order; review motion of plaintiff for notification to other potential class members set. for 7/17/09.	1.10	330.00
7/17/2009	Meet with Jeffry Knuckles re: preparation for status; attend status report before Judge Cole; review legal research re: requirements for notice to opt in potential claimants; confer with Jeffry Knuckles re: potential motion for a protective order.	1.50	450.00

Jeffrey Knuckles

Page 2

	<u>Hours</u>	<u>Amount</u>
7/19/2009 Review legal research re: issues re: certification of collective action and opt in procedure.	0.50	150.00
7/20/2009 Review e-mail re: opposition to motion of plaintiff for notice to opt in class.	0.40	120.00
7/22/2009 Review draft order re: tolling agreement.	0.20	60.00
7/23/2009 Telephone conference with Jeff Knuckles re: contacts by plaintiffs counsel with present and former employees of defendant; draft and send e-mail to Jeff Knuckles re: service of tolling agreement.	0.30	90.00
7/24/2009 Review e-mails re: contacts by plaintiff's firm with former employees of Quigley's Irish Pub.	0.50	150.00
7/26/2009 Review revised memorandum in opposition to motion for notification of prospective class members.	0.50	150.00
7/27/2009 Review memorandum in opposition to motion of plaintiff for notification to other potential opt in class members; review affidavit of Michele Michael re: contact with former employees.	0.80	240.00
7/29/2009 Meet Jeff Knuckles and Nancy Quigley; review employee work area; review notifications.	0.50	150.00
7/31/2009 Review memorandum of law in opposition; draft and file notice of filing re: morandum in opposition; draft and send letter to Judge Cole with notice of filing and memorandum; draft and send e-mail to Jeff Knuckles with notice; draft and send e-mail to Bradley Manewith, opposing counsel.	1.20	360.00
SUBTOTAL:	[8.70	2,610.00]
For professional services rendered		\$2,610.00

Jeffry Knuckles

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Additional Charges :

AmountMelody Dominguez v. Quigley's Irish Pub, Inc.

7/16/2009 Copying cost on July 16, 2009.

3.30

7/31/2009 Copying cost on July 31, 2009.

14.85

SUBTOTAL:

[18.15]

Total additional charges

\$18.15

Total amount of this bill

\$2,628.15

Previous balance

\$2,329.36

Accounts receivable transactions

7/29/2009 Payment. Thank you. Check No. 1146.

(\$2,329.36)

Total payments and adjustments

(\$2,329.36)

Balance due

\$2,628.15

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	8.70	300.00

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Jeffry Knuckles
1111 South Washington Street
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Naperville, IL 60540

September 02, 2009

Invoice # 10379

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub, Inc.</u>		
8/7/2009 Review Plaintiffs reply in support of motion for notification to opt in class.	0.40	120.00
8/8/2009 Telephone conference with Jeffry Knuckles re: reply of plaintiff in support of motion; review cases cited by plaintiff in reply in support of motion for notice to opt in class.	1.00	300.00
8/21/2009 Telephone conference with Jeffry Knuckles re: passing of Quigley's Irish Pub record keeper re: payroll records; discuss impact on proceedings.	0.30	90.00
 SUBTOTAL:	 [1.70	 510.00]
For professional services rendered		\$510.00

Jeffry Knuckles

Page 2

Additional Charges :

AmountMelody Dominguez v. Quigley's Irish Pub, Inc.

8/17/2009 Postage between July 17-August 16, 2009.

4.34

SUBTOTAL:

[4.34]

Total additional charges

\$4.34

Total amount of this bill

\$514.34

Previous balance

\$2,628.15

Accounts receivable transactions

8/19/2009 Payment. Thank you. Check No. 1167.

(\$2,628.15)

Total payments and adjustments

(\$2,628.15)

Balance due

\$514.34

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	1.70	300.00

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October 01, 2009

Invoice # 10386

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub, Inc.</u>		
9/14/2009 Appear before Judge Cole on defendant's motion; confer with Jeff Knuckles re: draft letter to all employees.	1.30	390.00
9/15/2009 Review draft letter to be sent to all present and former employees of Quigley's Irish Pub; confer with Jeffry Knuckles re: letter to former employee.	0.40	120.00
9/18/2009 Review e-mail with proposed agreed order re: tolling agreement.	0.50	150.00
9/28/2009 Telephone conference with Jeffry J. Knuckles re: list of former employees and letter to opposing counsel.	0.40	120.00
9/29/2009 Review e-mail to Nancy Quigley re: contact with former employees; telephone conference with Jeffry Knuckles.	0.30	90.00
SUBTOTAL:	[2.90	870.00]

Jeffry Knuckles

Page 2

	<u>Amount</u>
For professional services rendered	\$870.00
Previous balance	\$514.34
Accounts receivable transactions	
9/17/2009 Payment. Thank you. Check No. 1204.	(\$514.34)
Total payments and adjustments	(\$514.34)
Balance due	\$870.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	2.90	300.00

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November 03, 2009

Invoice # 10394

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub, Inc.</u>		
8/18/2009 Telephone call to Jeffry Knuckles re: tolling agreement and decision not to request oral argument on motion to send notice.	0.30	NO CHARGE
10/19/2009 Telephone conference with Jeff Knuckles re: hearing before Judge Cole.	0.30	90.00
10/28/2009 Review draft requests for admissions pursuant to F.R.Civ.P. 36.	0.40	120.00
SUBTOTAL:	[1.00	210.00]
For professional services rendered		\$210.00

Jeffry Knuckles

Page 2

Additional Charges :

	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub, Inc.</u>	
10/8/2009 Pacer cost.	4.40
SUBTOTAL:	[4.40]
Total additional charges	\$4.40
Total amount of this bill	\$214.40
Previous balance	\$870.00
Accounts receivable transactions	
10/19/2009 Payment. Thank you. Check No. 1243.	(\$870.00)
Total payments and adjustments	(\$870.00)
Balance due	\$214.40

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	0.70	300.00
James A. McGurk	0.30	0.00

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Naperville, IL 60540

January 06, 2010

Invoice # 10412

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub, Inc.</u>		
11/3/2009 Telephone conference with Jeffry Knuckles re: discovery issues.	0.40	120.00
11/6/2009 Telephone call to Jeffry Knuckles re: draft of request to admit; review exhibits to be produced to plaintiff.	0.40	120.00
12/4/2009 Attend hearing on motion before Judge Cole.	0.50	150.00
12/9/2009 Review e-mail from Jeffry Knuckles re: meeting with Nancy Quigley re: response to discovery from plaintiff; send e-mail re: meeting and responses to discovery.	0.30	90.00
12/21/2009 Drive to Naperville, IL; meet with Jeff Knuckles, Nick Gallasso, Nancy Quigley and Michelle Michael; review discovery requests from plaintiff; drive to Chicago, IL.	4.20	1,260.00
12/30/2009 Review F.R.Civ.P. 26 disclosures of plaintiff.	0.40	120.00

Jeffry Knuckles

Page 2

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[6.20	1,860.00]
For professional services rendered		\$1,860.00
Previous balance		\$214.40
Accounts receivable transactions		
11/20/2009 Payment. Thank you. Check No. 1280.		(\$214.40)
Total payments and adjustments		(\$214.40)
Balance due		\$1,860.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	6.20	300.00

LAW OFFICES OF JAMES A. MCGURK, P.C.

SUITE 3300
10 SOUTH LASALLE STREET
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TELEPHONE (312) 236-8900
FACSIMILE (312) 277-3497

April 5, 2010

**Via Electronic Mail and
Fax: (630) 428-8890**

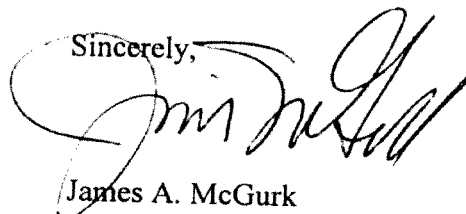
Jeffrey J. Knuckles, Esq.
Nyberg & Cassioppi, LLC
1111 South Washington Street
Suite 100
Naperville, IL 60540

Re: Statement for January - March, 2010
In re: Dominguez v. Quigley's Irish Pub and
Duffy v. Orlan Brook Condo Association

Dear Jeff:

Enclosed please find my statement for legal services and out of pocket expenses in the above captioned matters, rendered between January 1 - March 31, 2010. As you know, I did not submit a separate statement for January and February, 2010. As per our agreement, I have billed my time out at \$300 per hour. The total amount due for this time frame is \$2,061.25. The statement reflects the \$1,860.00 payment received on February 10, 2010. Thank you for that payment. Please call me at (312) 236-8900 if you have any questions.

Thank you for your confidence in me.

Sincerely,

James A. McGurk

JAMcG/ed

Enclosure:

As stated above

Law Offices of James A. McGurk, P.C.

Attorney at Law

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Jeffry Knuckles
1111 South Washington Street
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Naperville, IL 60540

April 05, 2010

Invoice # 10427

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub, Inc.</u>		
1/7/2010 Telephone conference with Jeffry J. Knuckles re: service of responsive brief on Judge Cole; discuss discovery responses.	0.30	90.00
2/3/2010 Review e-mail from plaintiffs counsel re: extension of time for responding to requests to admit.	0.30	90.00
2/5/2010 Dominguez v. Quigley's Irish Pub, oral argument, Judge Cole.	1.50	450.00
2/8/2010 Telephone conference with Jeffry Knuckles re: argument and date for status before Judge Cole; review e-mail from plaintiffs counsel with notice of proposed order.	0.50	150.00
2/9/2010 Telephone conference re: F.R.Civ.P. 26 order; discuss issues re: depositions.	0.40	120.00
2/11/2010 Review e-mail with proposed order; telephone conference with Jeffry Knuckles.	0.40	120.00

Jeffry Knuckles

Page 2

	<u>Hours</u>	<u>Amount</u>
2/20/2010 Review Plaintiffs Objections to Defendants F.R.Civ.P. 36 Requests for Admissions.	0.40	120.00
3/3/2010 Telephone call to Jeffry Knuckles re: status of discovery; review schedule previously set re: discovery; review Plaintiffs Objections and Answers to Defendants First Set of Interrogatories.	0.60	180.00
3/6/2010 Review Plaintiffs Second Set of Interrogatories and Plaintiff's Second Set of Document Requests	0.40	120.00
3/23/2010 Telephone conference with Jeff Knuckles re: discovery issues; discuss motion for a protective order.	0.40	120.00
3/26/2010 Telephone conference with Jeff Knuckles re: plaintiff's request for copy of hard drive used by Quigley's Irish Pub; discuss inspection of premises.	0.50	150.00
3/27/2010 Review discovery letter from J. Knuckles to B. Manewith re: review of computer system.	0.30	90.00
SUBTOTAL:	[6.00	1,800.00]
<u>Norma Duffy v. Orlan Brook Condo Association</u>		
3/19/2010 Draft and file revised summons; file complaint; send pleadings to Jeffry J. Knuckles for service upon defendant condo association.	0.80	240.00
SUBTOTAL:	[0.80	240.00]
For professional services rendered		\$2,040.00

Jeffry Knuckles

Page 3

Additional Charges :

AmountMelody Dominguez v. Quigley's Irish Pub, Inc.

3/8/2010 Copying cost on March 5, 2010.

1.90

SUBTOTAL:

[1.90]

Norma Duffy v. Orlan Brook Condo Association

3/19/2010 Copying cost.

19.35

SUBTOTAL:

[19.35]

Total additional charges

\$21.25

Total amount of this bill

\$2,061.25

Previous balance

\$1,860.00

Accounts receivable transactions

2/10/2010 Payment. Thank you. Check No. 1384.

(\$1,860.00)

Total payments and adjustments

(\$1,860.00)

Balance due

\$2,061.25

Timekeeper Summary

Name

James A. McGurk

Hours

6.80

Rate

300.00

Law Offices of James A. McGurk, P.C.

Attorney at Law

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Quigley's Irish Pub
c/o Jeffry Knuckles
1111 South Washington Street
Suite 100
Naperville, IL 60540

May 03, 2010

Invoice # 10442

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/9/2010 Telephone conference with Jeffry Knuckles re: draft motion for protective order; review draft and send comments to Jeff Knuckles.	0.50	150.00
4/14/2010 Telephone call to Jeffry Knuckles re: motion for protective order; review motion and notice of motion; legal research re: discovery issues.	0.50	150.00
4/15/2010 Telephone conference with Jeffry J. Knuckles re: motion for protective order before Judge Cole; discuss issues re: discovery and potential motion for summary judgment.	0.40	120.00
4/16/2010 Telephone conference with Judge Cole's chambers re: motion for protective order; telephone conference with Jeff Knuckles.	0.40	120.00
4/19/2010 Appear before Judge Cole on motion for protective order; telephone conference with Jeffry Knuckles re: decision of Judge Cole; review order entered by Judge Cole; review issue of access to electronic records.	1.20	360.00
For professional services rendered		<u>\$900.00</u>

Quigley's Irish Pub

Page 2

Amount

Balance due

\$900.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	3.00	300.00

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Quigley's Irish Pub
c/o Jeffry Knuckles
1111 South Washington Street
Suite 100
Naperville, IL 60540

July 08, 2010

Invoice # 10444

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub</u>		
5/3/2010 Draft and send e-mail to Jeff Knuckles re: issue of electronic discovery.	0.40	120.00
5/11/2010 Review amended notice of inspection re: 5/18/2010 examination of Quigley's location.	0.30	90.00
5/14/2010 Review settlement letter from plaintiff's counsel; draft and file motion for extension of time; serve opposing counsel; draft and send letter to U.S. Magistrate Judge Cole.	1.50	450.00
5/15/2010 Draft and send e-mail re: settlement letter from plaintiff's counsel.	0.20	60.00
5/20/2010 Telephone call to Jeffry Knuckles re: meeting with defense counsel and expert during inspection of property.	0.50	150.00
6/1/2010 Attend status report before Judge Cole; confer with Jeffry Knuckles re: settlement offer issue; confer with opposing counsel	0.90	270.00

Quigley's Irish Pub

Page 2

	<u>Hours</u>	<u>Amount</u>
6/19/2010 Review letter re: video of inspection of premises.	0.20	60.00
6/24/2010 Telephone conference with Jeffry J. Knuckles re: requests to admit and additional discovery.	0.30	90.00
6/29/2010 Review Notices of Depositions for Andrew Nosek, Nancy Quigley, Michelle Michael, and Chris Baggett	0.50	150.00
 SUBTOTAL:	 [4.80	 1,440.00]
 For professional services rendered		 \$1,440.00
Previous balance		\$900.00
Accounts receivable transactions		
6/3/2010 Payment. Thank you.		(\$900.00)
Total payments and adjustments		(\$900.00)
Balance due		\$1,440.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	4.80	300.00

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Quigley's Irish Pub
c/o Jeffry Knuckles
1111 South Washington Street
Suite 100
Naperville, IL 60540

August 05, 2010

Invoice # 10451

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub</u>		
7/3/2010 Review discovery from counsel for plaintiffs; draft and send e-mail to Jeff Knuckles re: dates of depositions.	0.30	90.00
7/14/2010 Review e-mail from Jeff Knuckles re: deposition schedule; review discovery produced by plaintiff.	0.30	90.00
7/19/2010 Telephone conference with Jeff Knuckles re: issue of deposition of Michele Michael and opinion testimony.	0.30	90.00
7/20/2010 Telephone conference with Jeffrey Knuckles re: status before Judge Cole.	0.40	120.00
7/21/2010 Review response to Melody Dominguez to request for admissions; legal research re: response to request for admissions.	0.40	120.00
7/23/2010 Review plaintiffs responses to request to admit; review responses to interrogatories.	0.50	150.00

Quigley's Irish Pub

Page 2

	<u>Hours</u>	<u>Amount</u>
7/26/2010 Draft and send e-mail to Jeffry Knuckles re: preparation for depositions.	0.30	90.00
7/29/2010 Telephone conference with Jeffry Knuckles re: depositions in Naperville, IL; discuss issue of difference between answers to requests to admit and deposition answers.	0.40	120.00
 SUBTOTAL:	 [2.90	 870.00]
For professional services rendered		<u>\$870.00</u>
Additional Charges :		
<u>Melody Dominguez v. Quigley's Irish Pub</u>		
7/21/2010 Copying cost on July 21, 2010.		<u>1.14</u>
SUBTOTAL:	[1.14]	
Total additional charges		<u>\$1.14</u>
Total amount of this bill		<u>\$871.14</u>
Previous balance		\$1,440.00
Accounts receivable transactions		
8/16/2010 Payment. Thank you. Check No. 1585.		<u>(\$1,000.00)</u>
Total payments and adjustments		<u>(\$1,000.00)</u>
Balance due		<u><u>\$1,311.14</u></u>

Quigley's Irish Pub

Page 3

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	2.90	300.00

Law Offices of James A. McGurk, P.C.

Attorney at Law

10 South LaSalle Street

Suite 3300

Chicago, IL 60603

(312) 236-8900

Fax (312) 277-3497

Quigley's Irish Pub
c/o Jeffry Knuckles
1111 South Washington Street
Suite 100
Naperville, IL 60540

September 07, 2010

Invoice # 10457

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub</u>		
8/19/2010 Telephone call from Jeffry Knuckles re: depositions and trial schedule; discuss hearing before Judge Cole to set trial.	0.30	90.00
8/30/2010 Telephone call from Jeffry Knuckles re: close of discovery and strategy re: motion practice prior to trial.	0.40	120.00
SUBTOTAL:	[0.70	210.00]
For professional services rendered		\$210.00

Quigley's Irish Pub

Page 2

Additional Charges :

AmountMelody Dominguez v. Quigley's Irish Pub

8/26/2010 Pacer cost.

9.04

SUBTOTAL:

[9.04]

Total additional charges

\$9.04

Total amount of this bill

\$219.04

Previous balance

\$1,311.14

Balance due

\$1,530.18

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
219.04	871.14	440.00	0.00	0.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	0.70	300.00

Law Offices of James A. McGurk, P.C.

Attorney at Law

10 South LaSalle Street

Suite 3300

Chicago, IL 60603

(312) 236-8900

Fax (312) 277-3497

Quigley's Irish Pub
c/o Jeffry Knuckles
1111 South Washington Street
Suite 100
Naperville, IL 60540

October 01, 2010

Invoice # 10468

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub</u>		
9/3/2010 Review motion to file amended complaint set for Tuesday, 9/7/2010; send e-mail to Jeff Knuckles re: hearing before Judge Cole.	0.40	120.00
9/7/2010 Meet with Jeff Knuckles re: motion for leave to file amended complaint; appear before Judge Cole on status; confer with opposing counsel.	1.50	450.00
9/16/2010 Telephone conference with Jeffry Knuckles re: issues in Dominguez v. Quigley Irish Pub and potential motions for summary judgment.	0.40	120.00
9/21/2010 Telephone call to Jeffry Knuckles re: date for dispositive motions; telephone conference with Bradley Manewith; telephone conference with Judge Cole's minute clerk.	0.60	180.00

Quigley's Irish Pub

Page 2

	<u>Hours</u>	<u>Amount</u>
9/24/2010 Telephone conference with Nick Galaso of J. Knuckles office re: draft motion for extension of briefing schedule re: cross motions for summary judgment; revise draft motion for extension of briefing schedule.	0.50	150.00
9/27/2010 Draft and revise motion for extension of time to file cross motions for summary judgment; confer with plaintiff's counsel.	0.50	150.00
9/28/2010 File and serve motion for extension of time to file cross motions for summary judgment.	0.40	120.00
 SUBTOTAL:	 [4.30	 1,290.00]
 For professional services rendered		 \$1,290.00
 Additional Charges :		
 <u>Melody Dominguez v. Quigley's Irish Pub</u>		
9/30/2010 Copying cost on September 28, 2010.		12.59
 SUBTOTAL:	 [12.59]
 Total additional charges		 \$12.59
 Total amount of this bill		 \$1,302.59
 Previous balance		 \$1,530.18
 Accounts receivable transactions		
9/8/2010 Payment. Thank you. Check No. 1607.		(\$475.00)
9/20/2010 Payment. Thank you. Check No. 1617.		(\$1,055.18)
 Total payments and adjustments		 (\$1,530.18)

Quigley's Irish Pub

Page 3

Balance due

Amount

\$1,302.59

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	4.30	300.00

LAW OFFICES OF JAMES A. MCGURK, P.C.

SUITE 3300
10 SOUTH LA SALLE STREET
CHICAGO, ILLINOIS 60603
—
TELEPHONE (312) 236-8900
FACSIMILE (312) 277-3497

January 4, 2011

**Via Electronic Mail and
Fax: (630) 428-8890**

Jeffrey J. Knuckles, Esq.
Nyberg & Cassioppi, LLC
1111 South Washington Street
Suite 100
Naperville, IL 60540

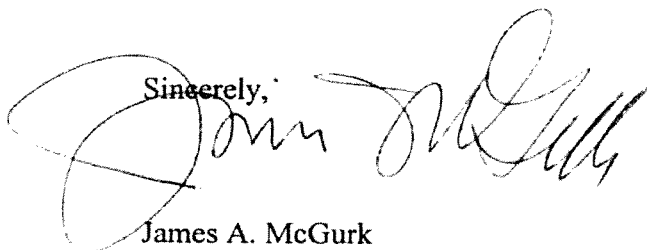
**Re: Statement for October - December, 2010
In re: *Dominguez v. Quigley's Irish Pub***

Dear Jeff:

Enclosed please find my statement for legal services and out of pocket expenses in the above captioned matter, rendered between October - December, 2010. As you can see, the amount due for this matter is \$2,056.01. The statement reflects the \$1,302.59 payment received on November 1, 2010. Thank you for that payment.

Please call me at (312) 236-8900 if you have any questions. Thank you for your confidence in me.

Sincerely,

A handwritten signature in black ink, appearing to read "James A. McGurk", written over the word "Sincerely,".

James A. McGurk

JAMcG/ed

Enclosure:
As stated above

Law Offices of James A. McGurk, P.C.

Attorney at Law

10 South LaSalle Street

Suite 3300

Chicago, IL 60603

(312) 236-8900

Fax (312) 277-3497

Quigley's Irish Pub
c/o Jeffry Knuckles
1111 South Washington Street
Suite 100
Naperville, IL 60540

January 04, 2011

Invoice # 10484

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub</u>		
10/13/2010 Meet with Jeff Knuckles re: preparation for cross motions for summary judgment.	0.50	150.00
11/5/2010 Telephone conference with Jeffry J. Knuckles re: motion for summary judgment on behalf of Quigley's Irish Pub.	0.40	120.00
11/8/2010 File electronic version of Quigley's Irish Pub motion for summary judgment; file and serve hard copy of Quigley's motion for summary judgment; confer with Judge Cole's staff; send e-mail to Jeff Knuckles re: filing motion for summary judgment.	0.90	270.00
11/11/2010 Draft and send e-mail to Jeff Knuckles re: the briefing schedule on the motion for summary judgment and Exhibits I and J to Plaintiffs Motion for Summary Judgment.	0.20	60.00

Quigley's Irish Pub

Page 2

	<u>Hours</u>	<u>Amount</u>
11/12/2010 Telephone call from Jeffry Knuckles re: motion for summary judgment briefing schedule; review pleadings filed by Melody Dominguez in support of plaintiffs motion for summary judgment.	0.80	240.00
12/1/2010 Telephone call to Jeffry Knuckles re: potential for Rule 11 motion; review order from U.S. Magistrate Judge Cole re: continuation of status date; review request for response from plaintiffs counsel re: factual disputes.	0.60	180.00
12/7/2010 Telephone call to Jeffry Knuckles re: filing response to Defendants' Motion for Summary Judgment.	0.50	150.00
12/8/2010 Draft and send letter to Judge Jeffrey N. Cole with courtesy copy of Defendants Response to Plaintiffs' Motion for Summary Judgment; file and serve response electronically.	1.00	300.00
12/21/2010 Telephone conference with Nicholas Glasco re: filing reply on 12/22/2010; review draft reply.	0.50	150.00
12/22/2010 File reply electronically with court and serve opposing counsel; draft letter to Judge Cole with reply to plaintiffs memorandum in opposition to motion for summary judgment; deliver letter to Judge Cole chambers; review reply of plaintiffs to defendants motion for summary judgment.	1.00	300.00

SUBTOTAL:	[6.40	1,920.00]
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For professional services rendered	\$1,920.00
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Additional Charges :

Melody Dominguez v. Quigley's Irish Pub

11/9/2010 Copying cost on November 8, 2010.	125.02
12/17/2010 Copying cost.	2.44
12/28/2010 Copying cost on December 22, 2010.	8.55

SUBTOTAL:	[136.01]
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Quigley's Irish Pub

Page 3

	<u>Amount</u>
Total additional charges	\$136.01
Total amount of this bill	\$2,056.01
Previous balance	\$1,302.59
Accounts receivable transactions	
11/1/2010 Payment. Thank you. Check No. 1672	(\$1,302.59)
Total payments and adjustments	(\$1,302.59)
Balance due	\$2,056.01

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	6.40	300.00

Law Offices of James A. McGurk, P.C.

Attorney at Law

10 South LaSalle Street

Suite 3300

Chicago, IL 60603

(312) 236-8900

Fax (312) 277-3497

Quigley's Irish Pub
c/o Jeffry Knuckles
1111 South Washington Street
Suite 100
Naperville, IL 60540

March 06, 2011

Invoice # 10499

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub</u>		
1/6/2011 Telephone call to Jeffry Knuckles re: hearing on 1/07/11 and status of motions for summary judgment.	0.30	90.00
1/10/2011 Meet with Jeffry Knuckles and Nancy Quigley re: status; appear before Judge Cole on status; discuss issues re: cross motions for summary judgment.	1.50	450.00
1/12/2011 Review and file answer of defendants; deliver hard copy to Judge Cole's chambers.	0.50	150.00
2/2/2011 Telephone conference with Judge Cole's chambers re: change of date for status.	0.30	90.00
2/23/2011 Telephone conference with Judge Cole's chambers re: changing status date to March 31, 2011; telephone conference with Nick Galasso re: new date.	0.40	120.00

Quigley's Irish Pub

Page 2

	<u>Hours</u>	<u>Amount</u>
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2/28/2011 Telephone conference with Nick Galasso re: change of status date to 3/31/2011.	0.30	90.00
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SUBTOTAL:

[3.30	990.00]
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For professional services rendered

\$990.00

Additional Charges :

Melody Dominguez v. Quigley's Irish Pub

1/20/2011 Postage cost between December 17, 2010 - January 16, 2011.	4.20
2/18/2011 Pacer cost between October 1 - December 31, 2010.	2.05

SUBTOTAL:

[6.25]

Total additional charges

\$6.25

Total amount of this bill

\$996.25

Previous balance

\$2,056.01

Accounts receivable transactions

2/11/2011 Payment. Thank you. Check No. 1768.	(\$2,056.01)
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Total payments and adjustments

(\$2,056.01)

Balance due

\$996.25

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	3.30	300.00

Law Offices of James A. McGurk, P.C.

Attorney at Law

10 South LaSalle Street

Suite 3300

Chicago, IL 60603

(312) 236-8900

Fax (312) 277-3497

Quigley's Irish Pub
c/o Jeffry Knuckles
1111 South Washington Street
Suite 100
Naperville, IL 60540

August 01, 2011

Invoice # 10516

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Melody Dominguez v. Quigley's Irish Pub</u>		
5/24/2011 Review memorandum opinion; draft and send e-mail with copy of opinion to Jeff Knuckles.	0.80	240.00
5/25/2011 Review memorandum opinion; telephone conference with Jeffrey Knuckles re: impact of decision; schedule meeting on 6/1/2011.	0.80	240.00
5/31/2011 Telephone call from Jeffry Knuckles re: meeting on 6/1/2011 in Naperville, IL re: opinion of Judge Cole.	0.40	120.00
6/1/2011 Meet with Jeff Knuckles and Nancy Quigley at Quigley's Irish Pub to discuss potential resolution.	1.50	450.00
6/7/2011 Meet with Jeff Knuckles re: hearing before Judge Cole following decision; telephone call to Jeffry Knuckles re: hearing before Judge Cole.	1.80	540.00

Quigley's Irish Pub

Page 2

	<u>Hours</u>	<u>Amount</u>
6/17/2011 Telephone call from Jeffry Knuckles re: issue of 7/11/2011 settlement conference.	0.30	90.00
6/21/2011 Review order entered by Judge Cole re: June 6, 2011 discussion re: settlement hearing set for July 11, 2011.	0.30	90.00
7/11/2011 Meet with Jeff Knuckles and Nancy Quigley and Michelle Michael prior to settlement conference; appear before Judge Cole on settlement conference; participate in discussions re: settlement for Melody Dominguez.	3.50	1,050.00
7/12/2011 Reivew e-mail from plaintiffs counsel re: settlement and W-9 form.	0.30	90.00
7/13/2011 Review order of Judge Cole with settlement terms re: Melody Dominguez.	0.30	90.00
7/28/2011 Review motion to dismiss filed by defendants re: dismissal of Stephanie Hedron; appear before Judge Cole; confer with Jeffry Knuckles re: motion of Plaintiffs to dismiss one plaintiff without prejudice.	1.00	300.00
SUBTOTAL:	[11.00	3,300.00]
For professional services rendered		\$3,300.00
Previous balance		\$996.25
Accounts receivable transactions		
4/1/2011 Payment. Thank you. Check No. 1859.		(\$996.25)
Total payments and adjustments		(\$996.25)
Balance due		\$3,300.00

Quigley's Irish Pub

Page 3

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James A. McGurk	11.00	300.00

Melody Dominquez v. Quigley's Irish Pub
James A. McGurk Billing Summary

Invoice No.	Invoice Date	Invoice No. of Hours	Invoice Amount
10339	6/3/2009	4.3	\$ 1,308.48
10354	6/29/2009	3.4	\$ 1,020.88
10373	8/4/2009	8.7	\$ 2,628.15
10379	9/2/2009	1.7	\$ 514.34
10386	10/1/2009	2.9	\$ 870.00
10394	11/3/2009	0.7	\$ 214.40
10412	1/6/2010	6.2	\$ 1,860.00
10427	4/5/2010	6.8	\$ 2,061.25
10442	5/3/2010	3	\$ 900.00
10444	7/8/2010	4.8	\$ 1,440.00
10451	8/5/2010	2.9	\$ 871.14
10457	9/7/2010	0.7	\$ 219.04
10468	10/1/2010	4.3	\$ 1,302.59
10484	1/4/2011	6.4	\$ 2,056.01
10499	3/6/2011	3.3	\$ 996.25
10516	8/1/2011	11	\$ 3,300.00
TOTAL INVOICED:		71.1	\$ 21,562.53

Nyberg & Cassioppi, LLC
 1111 S Washington Street, Suite 100
 Naperville, IL 60540
 Phone: (630) 428-8888 Fax: (630) 428-8890

June 5, 2009

Ms. Nancy Quigley
 Quigley's Irish Pub
 43 East Jefferson
 Naperville, Illinois 60540

Regarding: Quigley's Litigation Defense
 Invoice No: 701211

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
5/05/2009	JJK	Review of new FLSA case	0.50	\$325.00	\$162.50
5/06/2009	JJK	Meeting w/ client to discuss pending FLSA matter	0.50	\$325.00	\$162.50
5/08/2009	JJK	Review of complaint in N. Dist. of Ill. (Dominguez); Research statute and wage act; Research case of Cuevas v. Tsagalis matter (1986) re: wages and "tip" credit; Review Ill. wage act, Portal-to-Portal Act and other relevant statutes; prepare for meeting w/ Jennifer; initial draft Appearance in Fed. Ct.; initial outline of Answer; Review Federal Rule/motion to dismiss	4.00	\$325.00	\$1,300.00
5/11/2009	JJK	Filed appearance for all defts.; Tel conf w/ pltf attny; Off conf w/ Jennifer; Begin Answer to complaint; Initiate research M/Dismiss individuals; Initial review of docs. for Answer and discovery compliance.	3.00	\$325.00	\$975.00
5/22/2009	JJK	Doc. review, prep. for and attend meeting w/ Jennifer and N.Q. re: prep. of responses	1.50	\$325.00	\$487.50
5/26/2009	JJK	Reply letter to pltf counsel re: settlement. tel conf. w/ Jim McGurk and w/ N. Quigley re: discovery; draft Answer; review cases re: proper parties; document prep. for Req. to Admit	4.50	\$325.00	\$1,462.50
5/27/2009	JJK	Complete Answer and cc. attny McGurk; Complete 7.1 corporate disclosure statement; Tel conf. w/ Nancy Q re: Answer/review; Continue production of exhibits for Req. to Admit.	3.00	\$325.00	\$975.00

Nyberg & Cassioppi, LLC
Page No.: 2

Total Fees \$5,525.00

Expenses

5/29/2009	Legal Fees - Law Offices of James A. McGurk, P.C.	1,308.48	1,308.48	\$1,308.48
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Total Expenses \$1,308.48

Total New Charges \$6,833.48

Previous Balance \$0.00

Balance Due \$6,833.48

NYBERG & CASSIOPPI, LLC

ATTORNEYS AT LAW

1111 South Washington Street - Suite 100

Naperville, Illinois 60540

Telephone (630) 428-8888

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RONALD A. NYBERG
GERALD A. CASSIOPPI
KEVIN M. GALLAHEROF COUNSEL
JENNIFER A. JOHNSON
ALICE M. WOOD
JEFFRY J. KNUCKLES
NATALIA V. KABBE

July 7, 2009

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 701240***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
6/01/2009	JJK	Telephone conference with Jennifer W.; Review of copied exhibits; Meeting with N. Galasso re: Request to Admit Facts	1.00	\$325.00
6/03/2009	JJK	Conference with Jennifer re: documents	1.00	\$325.00
6/03/2009	JJK	Final review of answer and 7.1 disclosure; Filed same with Clerk, U.S. District Court	0.25	\$81.25
6/03/2009	NRG	Meeting with J. Knuckles and Jennifer; Research on FLSA and tip credit; Wrote memorandum on notice requirement.	5.00	\$0.00
6/04/2009	NRG	Research on Requests to Admit.	2.00	\$0.00
6/05/2009	NRG	Continued research on tip credit - legislative history, contrary lines of authority, etc.	4.00	\$0.00
6/08/2009	NRG	Telephone call with Jennifer Weber.	0.25	\$0.00
6/09/2009	JJK	Review of order resetting the status hearing to 6/30; E-mail N. Quigley re: same; Set up conference for draft joint status report	0.50	\$162.50
6/11/2009	JJK	Preview documents/discs from Jennifer; Review posters from Federal and Illinois Dept. of Labor as exhibits;	1.25	\$406.25

Nyberg & Cassioppi, LLC
Page No.: 2

Begin Request to Admit facts; Contact J. McGurk re:
joint status report for 6/25

6/12/2009	JJK	Continue drafting Request to Admit; Correspondence to defendant's counsel	1.25	\$406.25
6/17/2009	JJK	Telephone conference with Plaintiff's attorney re: joint status due 6/25; Confirm with J. McGurk; Review group exhibit #75 (actual canceled checks)	0.25	\$81.25
6/24/2009	JJK	Review, comments, and redraft of joint status order; Correspondence with plaintiff's attorney and co-counsel.	0.50	\$162.50
6/25/2009	JJK	Draft and file Rule 73 consent to transfer to Magistrate Cole; Telephone conference with Plaintiff's attorney and co-counsel J. McGurk	1.25	\$406.25
6/26/2009	JJK	Meeting with N. Quigley; Telephone conference with J. McGurk and plaintiff's attorney re: discovery; Review of court order setting 7/8	1.00	\$325.00
6/29/2009	JJK	Miscellaneous telephone conferences re: changing date from 7/8 at plaintiff's request.	0.25	\$81.25
			Subtotal:	19.75
				\$2,762.50
Expenses				
6/30/2009		Legal Fees - Law Offices of James A. McGurk, P.C.		\$1,020.88
			Subtotal:	\$1,020.88
			TOTAL:	\$3,783.38
			PREVIOUS BALANCE:	\$6,833.48
			TOTAL PAYMENTS AND CREDITS:	\$-3,500.00

Nyberg & Cassioppi, LLC
Page No.: 3

BALANCE DUE: \$7,116.86

NYBERG & CASSIOPPI, LLC

ATTORNEYS AT LAW

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Naperville, Illinois 60540

Telephone (630) 428-8888

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RONALD A. NYBERG
GERALD A. CASSIOPPI
KEVIN M. GALLAHEROF COUNSEL
JENNIFER A. JOHNSON
ALICE M. WOOD
JEFFRY J. KNUCKLES
NATALIA V. KABBE

August 6, 2009

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 701296***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
7/06/2009	JJK	Prepare for and attend meeting with client(s) re: affidavit preparation and review of exhibits/law of the matter	1.50	\$487.50
7/16/2009	JJK	Research review of statute and recent cases re: opt-in standards in 7th cir.; Misc. telephone conference with J. McGurk; Review of filed Pacer documents in Fed. Ct. system, including standing order of Judge Cole; Prepared for hearing on status; Mail all to N. Quigley for her reference with letter.	3.00	\$975.00
7/17/2009	JJK	Status with Judge Cole; Arguments; Orders entered	1.00	\$325.00
7/21/2009	JJK	Memo in opposition to Motion to Notify Class; Telephone conference with client re: affidavit; Telephone conference with J. McGurk re: arguments for protective order	3.50	\$1,137.50
7/22/2009	JJK	Redraft tolling agreement; Correspondence/e-mail to co-counsel and to plaintiff's attorney with e-signature for the court; Telephone conference with Jennifer re: affidavits for protective order; Outline protective order and review of "solicitation" cases.	2.00	\$650.00
7/23/2009	JJK	Prepare for and attend client office conference with Nancy and Michele; Complete draft of Memo in opposition to motion for opt-in, including affidavit for	2.50	\$812.50

Nyberg & Cassioppi, LLC

Page No.: 2

Michele re: contacts; Telephone conference with Jim
McGurk re update.

7/23/2009	RAN	Meeting with N. Quigley, M. Michael and J. Knuckles	0.75	No Charge
7/27/2009	JJK	Affidavit for Michele	0.50	\$162.50
7/30/2009	JJK	Filed Memo in Opposition, with 4 attachments; Telephone conference with McGurk re: filing hard copy with Judge Cole	0.50	\$162.50

Subtotal:	22.75	\$4,712.50
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Expenses

7/08/2009	Research - PACER Fees	\$0.64
8/06/2009	Legal Fees - Law Offices of James A. McGurk, P.C.	\$2,628.15
	Subtotal:	\$2,628.79

TOTAL:	\$7,341.29
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PREVIOUS BALANCE:	\$7,116.86
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TOTAL PAYMENTS AND CREDITS:	\$-4,354.36
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BALANCE DUE:	\$10,103.79
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NYBERG & CASSIOPPI, LLC

ATTORNEYS AT LAW

1111 South Washington Street - Suite 100

Naperville, Illinois 60540

Telephone (630) 428-8888

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RONALD A. NYBERG
GERALD A. CASSIOPPI
KEVIN M. GALLAHEROF COUNSEL
JENNIFER A. JOHNSON
ALICE M. WOOD
JEFFRY J. KNUCKLES
NATALIA V. KABBE

September 3, 2009

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 701327***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
8/19/2009	JJK	Correspondence to Nancy re: filed briefs, with copies	0.50	\$162.50

Subtotal:	0.50	\$162.50
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Expenses

8/31/2009	Legal Fees - Law Offices of James A. McGurk, P.C.	\$514.34
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Subtotal:	\$514.34
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TOTAL:	\$676.84
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PREVIOUS BALANCE:	\$10,103.79
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TOTAL PAYMENTS AND CREDITS:	\$-5,000.00
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BALANCE DUE:	\$5,780.63
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NATALIA V. KABBE

October 2, 2009

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 701380***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
9/14/2009	JJK	Court appearance and arguments against class certification; Review of cited cases; Digest of key cases for argument; Conference with attorney McGurk; Order entered; Telephone conference with client re: meeting; Draft letter to employees; Continue work on Request. to Admit documents	3.00	\$975.00
9/15/2009	JJK	Prepare for and attend office meeting with N. Quigley; Review of court proceedings; Strategy and bookkeeper issue	0.75	\$243.75
9/18/2009	JJK	Letters to all current/former employees (servers/bartenders)	1.25	\$406.25
9/28/2009	JJK	Employee list to plaintiff's counsel with letter; CC attorney McGurk	0.50	\$162.50
9/29/2009	JJK	Continue work on Request to Admit; Review and organization of documents for production; Report e-mail to N. Quigley	3.00	\$975.00
Subtotal:			16.00	\$2,762.50

Expenses

9/16/2009	Travel	\$16.25
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Nyberg & Cassioppi, LLC
Page No.: 2

9/21/2009	Postage for mailing to current and former employees of Quigley's.	\$19.36
9/30/2009	Legal Fees - Law Offices of James A. McGurk, P.C.	\$870.00
	Subtotal:	<hr/> \$905.61
	TOTAL:	<hr/> \$3,668.11
	PREVIOUS BALANCE:	\$5,780.63
	TOTAL PAYMENTS AND CREDITS:	<hr/> \$-2,500.00
	BALANCE DUE:	<hr/> <hr/> \$6,948.74

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November 4, 2009

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 701410***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
10/19/2009	JJK	Attend and present arguments to J. Cole, status hearing in Federal Court.; Review of documents to produce	3.00	\$975.00
10/28/2009	JJK	Complete Draft Rule 36 Request and send to J. McGurk and clients long with CD.	3.25	\$1,056.25
Subtotal:			13.75	\$2,031.25

Expenses

10/30/2009	Legal Fees - Law Offices of James A. McGurk, P.C.	\$214.40
Subtotal:		\$214.40
TOTAL:		\$2,245.65

PREVIOUS BALANCE: \$6,948.74

TOTAL PAYMENTS AND CREDITS: \$-3,000.00

BALANCE DUE: \$6,194.39

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January 7, 2010

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 701536***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
12/04/2009	JJK	Discovery documents from Plaintiff reviewed; Copied N. Quigley with correspondence	0.50	\$162.50
12/09/2009	JJK	Initial review of plaintiff's renewed motion with cases and outline of Response.	2.25	\$731.25
12/30/2009	JJK	Amend Response draft; Deposition notices for Melody and Stephanie; Telephone conference with Brad M. (plaintiff's attorney) re: discovery schedule; Begin interrogatory answers and production of documents for Stephanie's request to produce (personal file); Initiate request to produce to both plaintiffs	3.50	\$1,137.50

Subtotal: 13.75 \$2,031.25

Expenses

12/31/2009	Legal Fees - Law Offices of James A. McGurk, P.C.	\$1,860.00
	Subtotal:	\$1,860.00

TOTAL: \$3,891.25

PREVIOUS BALANCE: \$6,194.39

Nyberg & Cassioppi, LLC
Page No.: 2

TOTAL PAYMENTS AND CREDITS: \$-2,500.00

BALANCE DUE: \$7,585.64

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February 8, 2010

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 701580***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
1/05/2010	JJK	Interrogatory answers and Reply to document request; Exhibit A (witness list); Miscellaneous calls to witnesses for interviews; Prepared for interviews	3.00	\$975.00
1/05/2010	JJK	Collate documents for production; Review and amend our Reply to Amended motion to conditionally certify class; Miscellaneous correspondence to plaintiff's counsel	1.50	\$487.50
1/06/2010	JJK	Completed, copied and mailed Responses to Document Request; Interrogatory Answers; Rule 36 Request to Admit Facts; Completed research and draft of Memo in opposition to plaintiff's amended motion with new affidavits to certify class; copied clients and McGurk	3.25	\$1,056.25
1/06/2010	JJK	Witness interview (Urban); Electronic filing of Memo along with cases; Courtesy copy to court via McGurk	0.50	\$162.50
1/07/2010	JJK	Filed memo in opposition to renewed motion to certify class, along with supporting cases; Copies e-filed with all counsel.	0.25	\$81.25
1/13/2010	JJK	Interview with Ken Dvorek	0.50	\$162.50
1/14/2010	JJK	Interview with Chris Baggett; Correspondence with Michele; Initiate interrogatories; Correspondence with insurance company	2.00	\$650.00

Nyberg & Cassioppi, LLC
Page No.: 2

1/20/2010	JJK	Interview Peter Ward	0.50	\$162.50
1/25/2010	JJK	Completed and filed Rule 26 initial statement; Correspondence re Mann Insurance	0.50	\$162.50
1/26/2010	JJK	Completed and mailed Interrogatories and Request for Documents; Amended exhibit pages; Telephone conference with McGurk; Copies of Exhibits 81-86 to all counsel of record	3.00	\$975.00
			Subtotal:	<hr/> 22.50
				\$4,875.00
			TOTAL:	<hr/> \$4,875.00
			PREVIOUS BALANCE:	\$7,585.64
			TOTAL PAYMENTS AND CREDITS:	<hr/> \$-5,000.00
			BALANCE DUE:	<hr/> \$7,460.64 <hr/>

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March 18, 2010

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No: 701630***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
2/02/2010	JJK	Review of reply by Plaintiff to our response on the conditional certification issue; Miscellaneous correspondence re deposition schedules; Prepared for 2/5 argument	1.25	\$406.25
2/04/2010	JJK	Prepare for and attend hearing (2/5) on motion to conditionally certify class; Note objections to proposed Notice; Reviewed cases and pleadings; Arguments	2.25	\$731.25
2/12/2010	JJK	Office conference with Michele M. re court order, pleadings, strategy and timing of case.	0.50	\$162.50
2/22/2010	JJK	Review of plaintiff's Rule 36 answers to request to admit	0.25	\$81.25
Subtotal:			11.75	\$1,381.25
TOTAL:				\$1,381.25
PREVIOUS BALANCE:				\$7,460.64
TOTAL PAYMENTS AND CREDITS:				\$-2,500.00

Nyberg & Cassioppi, LLC
Page No.: 2

BALANCE DUE: \$6,341.89

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April 6, 2010

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No: 701666***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
3/02/2010	JJK	Review of final "opt-in" notice sent from attorney for Dominguez with note re end of period on 4/5; Miscellaneous e-mails	0.25	\$81.25
3/26/2010	JJK	Office conference with Michele M. re recent discovery; Telephone conference with plaintiff attorney re discovery; Draft responses to 2nd interrogatories and 2nd document request	1.50	\$487.50
3/26/2010	JJK	Miscellaneous discovery correspondence with client, McGurk and Manewith	0.25	\$81.25
Subtotal:			9.50	\$650.00

Expenses

3/31/2010	Legal Fees - Law Offices of James A. McGurk, P.C.	\$1,801.90
Subtotal:		\$1,801.90
TOTAL:		\$2,451.90
PREVIOUS BALANCE:		\$6,341.89
TOTAL PAYMENTS AND CREDITS:		\$-5,000.00

Nyberg & Cassioppi, LLC
Page No.: 2

BALANCE DUE:

\$3,793.79

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May 4, 2010

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No: 701689***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
4/08/2010	JKK	Draft protective order to prevent hard-drive disclosure; Initial research into FRCP and draft order to be circulated to Plaintiff's counsel; Prepared exhibits for motion	2.25	\$731.25
4/09/2010	JKK	Research and draft initial memorandum; Proposed protective order to plaintiff's counsel	1.00	\$325.00
4/09/2010	JKK	Complete and mail answers to 2nd interrogatories and objections to 2nd request to produce.	0.50	\$162.50
4/13/2010	JKK	Complete and e-file Motion for protective order; Memo in support thereof; Notice of motion; Certificate of service.	2.50	\$812.50
Subtotal:			13.75	\$2,031.25

Expenses

4/09/2010	Research	\$4.32
4/13/2010	Federal Express Fee	\$13.46
4/15/2010	Parking Fee (2/5/10)	\$29.00
Subtotal:		\$46.78
TOTAL:		\$2,078.03

Nyberg & Cassioppi, LLC
Page No.: 2

PREVIOUS BALANCE:	\$3,793.79
TOTAL PAYMENTS AND CREDITS:	<hr/> \$-2,500.00
BALANCE DUE:	<hr/> <hr/> \$3,371.82

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July 9, 2010

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 701780***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
5/03/2010	JJK	Miscellaneous telephone conferences with 24/7 Software; E-mails re "modifications".	0.50	\$162.50
5/11/2010	JJK	Prepare for and telephone conference call with computer expert re obtaining "metadata"	0.75	\$243.75
5/18/2010	JJK	Attend inspection of property; Telephone conference with software expert	2.00	\$650.00
5/26/2010	JJK	Follow-up additional documents from property inspection to attorney for Dominguez	0.25	\$81.25
6/01/2010	JJK	Status with Judge Cole; Conference with McGurk; Offer to Plaintiff's attorney.	1.50	\$487.50
6/17/2010	JJK	Miscellaneous e-mails and telephone conferences re: scheduling of depositions	0.50	\$162.50
6/18/2010	JJK	Telephone conference with plaintiff's attorney; E-mail deposition dates to N. Quigley and Michele; Copied J. McGurk	0.50	\$162.50
6/21/2010	JJK	Notice of depositions for Melody D. and Stephanie H.	0.50	\$162.50
6/22/2010	JJK	FRCP 36 Second Request to admit to plaintiff	1.00	\$325.00

Nyberg & Cassioppi, LLC
Page No.: 2

	Subtotal:	15.00	\$2,437.50
<i>Expenses</i>			
4/30/2010	Legal Fees - Law Offices of James A. McGurk, P.C.		\$900.00
6/30/2010	Legal Fees - Law Offices of James A. McGurk, P.C.		\$1,440.00
	Subtotal:		\$2,340.00
	TOTAL:		\$4,777.50
	PREVIOUS BALANCE:		\$3,371.82
	TOTAL PAYMENTS AND CREDITS:		\$-2,500.00
	BALANCE DUE:		\$5,649.32

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August 6, 2010

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 701843***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
7/14/2010	JKK	Prepared for deposition of defense witnesses; Interviewed all witnesses to be deposed; Confirmed dates,etc.; Reviewed documents/exhibits	4.25	\$1,381.25
7/19/2010	JKK	Deposition of N. Quigley	2.25	\$731.25
7/20/2010	JKK	Status, Judge Cole; Deposition of Michele Michael	5.00	\$1,625.00
7/21/2010	JKK	Depositions of C. Baggett and A. Nosek	4.50	\$1,462.50
		Subtotal:	23.50	\$5,200.00

Expenses

7/31/2010	Legal Fees - Law Offices of James A. McGurk, P.C.	\$871.14
	Subtotal:	\$871.14
	TOTAL:	\$6,071.14

PREVIOUS BALANCE: \$5,649.32

TOTAL PAYMENTS AND CREDITS: \$-2,500.00

Nyberg & Cassioppi, LLC
Page No.: 2

BALANCE DUE: \$9,220.46

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September 8, 2010

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 701871***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
8/19/2010	JJK	Prepared for and took depositions of M. Dominguez and S. Holdern	3.25	\$1,056.25

Subtotal:	10.75	\$1,056.25
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Expenses

8/31/2010	Legal Fees - Law Offices of James A. McGurk, P.C.	\$219.04
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Subtotal:	\$219.04
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TOTAL:	\$1,275.29
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PREVIOUS BALANCE:	\$9,220.46
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TOTAL PAYMENTS AND CREDITS:	\$-2,500.00
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BALANCE DUE:	<u>\$7,995.75</u>
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October 4, 2010

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 701918***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
9/08/2010	JKK	Attended status conference with Judge Cole; Reviewed amended complaint which formally added S. Holdren, dates for filings, and e-mail client	2.00	\$650.00
9/08/2010	JKK	Draft answer to amended complaint	0.75	\$243.75
9/16/2010	JKK	Office conference with Jim McGurk re: Summary Judgment and witnesses and documents.; Order deposition transcripts	1.00	\$325.00
9/21/2010	NRG	Researched summary judgment cases in 7th Cir. and IICLE federal practice chapter.	1.00	\$150.00
9/23/2010	NRG	Extracted language of the summary judgment standard from the most recent cases; Began drafting Memorandum supporting motion for SJ.	1.00	\$150.00
9/24/2010	NRG	Began drafting Statement of Material Facts in support of Motion for Summary Judgment.	0.50	\$75.00
9/28/2010	NRG	Telephone conference with J. McGurk re motion for extension.	0.25	No Charge
9/29/2010	NRG	Continued drafting Memorandum and Statement of Material Facts in support of motion for summary judgment.	0.50	\$75.00

Nyberg & Cassioppi, LLC
Page No.: 2

Expenses

9/07/2010
9/30/2010

Parking Fee

Legal Fees - Law Offices of James A. McGurk, P.C.

Subtotal: 14.50 \$1,668.75

\$24.00

\$1,302.59

Subtotal: \$1,326.59

TOTAL: \$2,995.34

PREVIOUS BALANCE: \$7,995.75

TOTAL PAYMENTS AND CREDITS: \$-2,500.00

BALANCE DUE: \$8,491.09

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November 3, 2010

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No: 701973***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
10/12/2010	NRG	Revised Motion for Summary Judgment, Statement of Material Facts and Memorandum.	1.00	\$150.00
10/13/2010	JJK	Review of Plaintiff's transcripts; Outline Motion for Summary Judgment; Conference in Chicago with J McGurk re: Summary Judgment; Transcripts of all defendants.	3.00	\$975.00
10/14/2010	NRG	Reviewed deposition transcripts of M. Dominguez and S. Holdren.	1.50	\$225.00
10/18/2010	NRG	Drafted argument on issue of overtime for motion for summary judgment.	2.00	\$300.00
10/25/2010	NRG	Continued drafting Memorandum in Support of Motion for Summary Judgment.	2.00	\$300.00
10/27/2010	NRG	Emailed A. Schmidt re: affidavit on HSI time data; Meeting with J. Knuckles discussing motion for summary judgment and arguments for each issue.	1.50	No Charge
10/28/2010	NRG	Reviewed M. Michael deposition and pulled relevant testimony and citations.	1.25	\$187.50
10/29/2010	NRG	Reviewed depositions of N. Quigley, C. Baggett, and A. Nosek, and pulled relevant testimony and citations.	2.75	\$412.50

Nyberg & Cassioppi, LLC
Page No.: 2

Subtotal: \$2,550.00

Expenses

10/12/2010	Deposition Transcription Fee - N. Quigley (7/19/10)	\$226.80
10/12/2010	Deposition Transcription Fee - A. Nosek (7/21/10)	\$130.25
10/12/2010	Deposition Transcription Fee - C. Baggett (7/21/10)	\$263.20
10/12/2010	Deposition Transcription Fee - M. Michael (7/20/10)	\$525.45
10/13/2010	Deposition Transcription Fee - M. Dominguez & S. Holdred (8/18/10)	\$452.60

Subtotal: \$1,598.30

TOTAL: \$4,148.30

PREVIOUS BALANCE: \$8,491.09

TOTAL PAYMENTS AND CREDITS: \$-2,500.00

BALANCE DUE: \$10,139.39

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GREGORY R. HODDER
NICHOLAS R. GALASSO

December 6, 2010

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 702033***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
11/01/2010	NRG	Continued drafting Memorandum in Support of Motion for Summary Judgment.	2.50	\$375.00
11/02/2010	NRG	Continued drafting Memorandum in Support of Motion for Summary Judgment.	2.50	\$375.00
11/03/2010	NRG	Continued drafting Memorandum in Support of Motion for Summary Judgment and Statement of Material Facts; Meeting with J. Knuckles re: same; Began compiling exhibits with L. Harast.	4.00	\$600.00
11/04/2010	NRG	Exhibit preparation and organization; Meeting with J. Knuckles and L. Harast re: same.	1.50	\$225.00
11/05/2010	NRG	Finalized summary judgment materials; Letter to Judge Cole re: courtesy copy; Letter to B. Manewith re: Exhibit F hardcopy and courtesy copy to Judge Cole; Emails to J. McGurk regarding Judge Cole's courtesy copy via FedEx and ECF filing.	2.50	\$500.00
11/30/2010	NRG	Reviewed Plaintiffs' Motion for Summary Judgment.	0.50	No Charge
Subtotal:				\$2,075.00

Expenses

Nyberg & Cassioppi, LLC

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11/02/2010	Copy Fee - DOL Poster (4)	\$127.76
11/02/2010	Travel (Clerk) - 7.8 mi. x \$.50 = \$3.90	\$3.90
11/05/2010	FedEx Fee - Mr. McGurk	\$18.13
11/05/2010	Copy Fee - FedEx Kinkos	\$274.45
	Subtotal:	<hr/> \$424.24
	TOTAL:	<hr/> \$2,499.24
	PREVIOUS BALANCE:	\$10,139.39
	TOTAL PAYMENTS AND CREDITS:	<hr/> \$-2,500.00
	BALANCE DUE:	<hr/> <hr/> \$10,138.63

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January 4, 2011

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 702095***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
12/03/2010	NRG	Drafted Response to Plaintiffs' Motion for Summary Judgment.	1.25	\$250.00
12/06/2010	NRG	Drafted Response to Plaintiffs' Motion for Summary Judgment.	3.00	\$600.00
12/07/2010	NRG	Meeting with J. Knuckles re: draft of Response; Revised Response.	3.00	\$600.00
12/08/2010	NRG	Finalized Response; Emailed and telephone conference with J. McGurk re: same.	0.75	No Charge
12/09/2010	NRG	Drafted letter to N. Quigley and M. Michael re: filing of Response and status.	0.25	No Charge
12/14/2010	NRG	Reviewed Plaintiffs' Response to Motion for Summary Judgment.	0.25	No Charge
12/15/2010	NRG	Drafted Reply to Plaintiffs' Response.	1.75	\$350.00
12/20/2010	NRG	Researched Code of Federal Regulations re: meal time and time clocks; Finished drafting Reply; Emailed J. McGurk re: same; Telephone conference with J. McGurk re: same	2.00	\$400.00
12/22/2010	NRG	Telephone conference with J. McGurk re filing of Reply	0.50	No Charge

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and request for oral arguments; Drafted letter to N.
Quigley and M. Michael re same

Expenses

12/31/2010

Legal Fees - Law Offices of James A. McGurk, P.C.

Subtotal: \$2,200.00

\$2,056.01

Subtotal: \$2,056.01

TOTAL: \$4,256.01

PREVIOUS BALANCE: \$10,138.63

TOTAL PAYMENTS AND CREDITS: \$-2,500.00

BALANCE DUE: \$11,894.64

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February 4, 2011

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No: 702169***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
1/10/2011	JJK	Status and arguments before judge Cole; Prepare for arguments; Copy cases	3.00	\$975.00
1/12/2011	JJK	Prepare and e-file answer to amended complaint per court order	2.25	\$731.25

Subtotal:	\$1,706.25
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Expenses

1/10/2011	Parking Fee	\$24.00
1/11/2011	PACER Research	\$9.04

Subtotal:	\$33.04
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TOTAL:	\$1,739.29
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PREVIOUS BALANCE:	\$11,894.64
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TOTAL PAYMENTS AND CREDITS:	\$-2,500.00
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BALANCE DUE:	\$11,133.93
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March 3, 2011

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 702221***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
2/18/2011	NRG	Telephone conversation with J. McGurk re: covering March 1 status; Emailed J. McGurk re: same	0.25	No Charge
2/23/2011	NRG	Telephone conference with J. McGurk re 3/1 status date and contacting Judge Cole's minute clerk	0.25	No Charge
2/28/2011	NRG	Telephone conference with J. McGurk re 3/1 status pushed back to 3/31; Emailed N. Quigley and M. Michael re continued status	0.25	\$50.00
Subtotal:				\$50.00
TOTAL:				\$50.00
PREVIOUS BALANCE:				\$11,133.93
TOTAL PAYMENTS AND CREDITS:				\$-2,500.00
BALANCE DUE:				\$8,683.93

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March 7, 2011

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 702221***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
2/18/2011	NRG	Telephone conversation with J. McGurk re: covering March 1 status; Emailed J. McGurk re: same	0.25	No Charge
2/23/2011	NRG	Telephone conference with J. McGurk re 3/1 status date and contacting Judge Cole's minute clerk	0.25	No Charge
2/28/2011	NRG	Telephone conference with J. McGurk re 3/1 status pushed back to 3/31; Emailed N. Quigley and M. Michael re continued status	0.25	\$50.00
Subtotal:				\$50.00

Expenses

2/28/2011	Legal Fees - Law Offices of James A. McGurk, P.C.	\$996.25
Subtotal:		\$996.25
TOTAL:		\$1,046.25

PREVIOUS BALANCE: \$11,133.93

TOTAL PAYMENTS AND CREDITS: \$-2,500.00

Nyberg & Cassioppi, LLC
Page No.: 2

BALANCE DUE: \$9,680.18

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June 1, 2011

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 702352***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
5/25/2011	NRG	Researched recovery of attorney's fees under 29 U.S.C. 216(b) and relevant case law	1.00	\$200.00
5/27/2011	NRG	Continued research re: attorney's fees in FLSA cases	0.50	\$100.00
5/28/2011	JKK	Review court's opinion; Review attorney's fees cases; Conference with J. McGurk; Review of offer of judgment statute/cases; Copied clients; Preparation for 6/7 status	3.00	\$975.00
5/31/2011	NRG	Finished research on FLSA attorney's fees; Drafted memorandum addressing same	2.50	\$500.00

Subtotal: \$1,775.00TOTAL: \$1,775.00PREVIOUS BALANCE: \$7,180.18TOTAL PAYMENTS AND CREDITS: \$-2,500.00BALANCE DUE: \$6,455.18

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July 7, 2011

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 702467***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
6/01/2011	JJK	Meeting with N. Quigley, M. Michael, and Jim McGurk re: memo/order of court on Motion for Summary Judgment; Settlement issues; June 7th status	1.00	\$325.00
6/01/2011	NRG	Meeting with J. Knuckles, J. McGurk, N. Quigley, and M. Michael re: options for proceeding post-summary judgment; Meeting with J. Knuckles and J. McGurk re: strategy	2.00	No Charge
6/07/2011	JJK	Prepared for and attended status with N. Quigley and J. McGurk	1.50	\$487.50
6/17/2011	JJK	Review of tender of offer of judgment statute; Outline "waiver" required by judge Cole for his participation in pre-trial; Correspondence with attorney Manewith and McGurk.	1.00	\$325.00

Subtotal: \$1,137.50TOTAL: \$1,137.50PREVIOUS BALANCE: \$6,455.18

Nyberg & Cassioppi, LLC
Page No.: 2

TOTAL PAYMENTS AND CREDITS: \$-2,500.00

BALANCE DUE: \$5,092.68

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August 3, 2011

Ms. Nancy Quigley
Quigley's Irish Pub
43 East Jefferson
Naperville, Illinois 60540Regarding: Quigley's Litigation Defense
Invoice No 702519***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
7/07/2011	NRG	Prepared calculations/arguments re: attorney's fees	0.25	\$50.00
7/11/2011	JKK	Prepared for and attended settlement conference with Judge Cole	3.25	\$1,056.25
7/11/2011	NRG	Attended settlement conference	3.00	No Charge
7/26/2011	JKK	Review of notice and Motion to Dismiss out S. Holdren for presentation 7/28	0.25	\$81.25
7/28/2011	JKK	Present arguments in court re: Rule 41b motion to dismiss out S. Holdren and file a petition for fees; order entered	1.50	\$487.50

Subtotal: \$1,675.00

Expenses

7/18/2011	FedEx Fee	\$15.19
7/31/2011	Legal Fees - Law Offices of James A. McGurk, P.C.	\$3,300.00

Subtotal: \$3,315.19

TOTAL: \$4,990.19

PREVIOUS BALANCE: \$5,092.68

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Page No.: 2

BALANCE DUE: \$10,082.87